

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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February 14, 2023

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 22-13800**

On September 23, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 14, 2023**

**Chapter 13 Case # 22-13800**

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: NESTOR W ROBLES  
6117 TYLER PLACE  
WEST NEW YORK, NJ 07093

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/29/2022	\$500.00	8555579000	09/12/2022	\$500.00	8700600000
09/30/2022	\$1,000.00	8734632000	11/16/2022	\$500.00	8828600000
01/05/2023	\$1,000.00	8923138000	01/23/2023	\$500.00	8953035000
<b>Total Receipts: \$4,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,000.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			180.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	5,145.50	100.00%	3,347.50	1,798.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ATT DIRECT TV	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,396.54	100.00%	0.00	2,396.54
0003	CITIBANK/BEST BUY	UNSECURED	0.00	100.00%	0.00	0.00
0004	CITIBANK NA	UNSECURED	348.28	100.00%	0.00	348.28
0005	LVNV FUNDING LLC	UNSECURED	142.74	100.00%	0.00	142.74
0006	FIRST ELECTRONIC BANK	UNSECURED	0.00	100.00%	0.00	0.00
0010	QUANTUM3 GROUP LLC	UNSECURED	196.67	100.00%	0.00	196.67
0011	NISSAN MOTOR ACCEPTANCE CORP	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0012	OLLO CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0013	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	461,952.36	100.00%	0.00	461,952.36
0015	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0018	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0019	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0020	FAIR SQUARE FINANCIAL LLC	UNSECURED	937.75	100.00%	0.00	937.75
0021	TOYOTA MOTOR CREDIT CORPORATION	(NEW) Auto Agreec	438.00	100.00%	0.00	438.00

**Total Paid: \$3,527.50**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: February 14, 2023.

Receipts: \$4,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,527.50 = Funds on Hand: \$472.50

Unpaid Balance to Claims: \$468,210.34 + Unpaid Trustee Comp: \$27,250.34 = Total Unpaid Balance: \*\*\$494,988.18

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.